

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CLEVELAND "CLEVE" WOMACK
10991 Hwy 8
Jonesville, LA 71343

2. Office Sought (Include title of office as well)

State Representative
Catahoula, Jonesville, LA
20

OFFICE USE ONLY

Report Number: 51845

Date Filed: 10/13/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/1/2015 through 10/13/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CATAHOULA / LASALLE BANK
301 Mound Street
Jonesville, LA 71343

7. Full Name and Address of Treasurer

CLEVELAND "CLEVE" WOMACK
10991 Hwy 8
Jonesville, LA 71343

9. Name of Person Preparing Report **DEBORAH WOMACK**

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of October, 2015.

Cleveland "Cleve" Womack

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-339-9953

Daytime Telephone

Cleveland "Cleve" Womack

Signature of Treasurer

318-339-9953

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 386.50
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,336.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,283.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,283.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 756.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,336.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,283.02
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-2,190.26

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 386.50
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 750.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BILL KIRKSEY 230 Petris Circle Drive West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$200.00	\$200.00
DARRYL MCCARTNEY 705 First Street Jena, LA 71342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$500.00	\$500.00
NORRIS CONSTRUCTION 1161 Black Road Jena, LA 71342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$200.00	\$200.00
STEVE/SYLVA NORRIS 1161 Black Road Jena,, LA 71342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$100.00	\$100.00
OUR FUTURE 15 PAC P.O. Box 78121 Baton Rouge, LA 70837 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$750.00	\$750.00
ERNIE REEVES 519 Tew Lake Road Jonesville,, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$750.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 750.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343	2. a. Date* <u>4/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>162.00</u> d. Balance due \$ <u>162.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343	2. a. Date* <u>4/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>290.00</u> d. Balance due \$ <u>290.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343	2. a. Date* <u>5/15/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30.00</u> d. Balance due \$ <u>30.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343	2. a. Date* <u>5/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>492.00</u> d. Balance due \$ <u>492.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343	2. a. Date* <u>5/27/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>250.00</u> d. Balance due \$ <u>250.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343	2. a. Date* <u>6/25/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>32.00</u> d. Balance due \$ <u>32.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343	2. a. Date* <u>7/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>363.07</u> d. Balance due \$ <u>363.07</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343	2. a. Date* <u>7/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>49.69</u> d. Balance due \$ <u>49.69</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343	2. a. Date* <u>8/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>298.00</u> d. Balance due \$ <u>298.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343	2. a. Date* <u>8/7/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>49.00</u> d. Balance due \$ <u>49.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343	2. a. Date* <u>9/8/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>337.50</u> d. Balance due \$ <u>337.50</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343	2. a. Date* <u>9/15/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>49.00</u> d. Balance due \$ <u>49.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BASKIN POST OFFICE 1179 Hwy 15 Baskin, LA 71219	10/13/2015	EDDM postage	\$ 100.47
CATAHOULA NEWS BOOSTER 103 Third Street Jonesville, LA 71343	09/13/2015	Newspaper ad	\$ 50.00
CLARKS POST OFFICE 1710 Hwy 845 Clarks, LA 71415	10/08/2015	EDDM postage	\$ 46.85
COLUMBIA POST OFFICE 305 Wall Columbia, LA 71418	10/08/2015	Eddy postage	\$ 512.22
FEDEX COPY AND SHIP 2303 S. McArthur Drive Alexandria, LA 71301	10/08/2015	Printing 10,000 EDDM Labels	\$ 401.03
FRANKLIN SUN 514 Prairie St. Winnsboro, LA 71295	10/13/2015	Political ad	\$ 378.00
GATOR GRAFFIX 2004 4th street Jonesville, LA 71343	10/09/2015	15000 flyers	\$ 1,000.00
GRAYSON POST OFFICE 954Hwy850 Grayson, LA 71435	10/08/2015	Eddy postage	\$ 261.32
3. SUBTOTAL (optional)			\$2,749.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARRISONBURG POST OFFICE 103 pine st Harrisonburg, LA 71340	10/07/2015	Eddm postage	\$ 102.11
HARRISONBURG POST OFFICE 103 pine st Harrisonburg, LA 71340	10/13/2015	EDDM postage	\$ 16.29
JENA POST OFFICE 3811Oak Street Jena, LA 71342	10/07/2015	Eddm postage	\$ 447.07
JONESVILLE POST OFFICE 902 First Street Jonesville, LA 71343	10/07/2015	Eddm postage	\$ 96.26
JONESVILLE POST OFFICE 902 First Street Jonesville, LA 71343	09/23/2015	Postage	\$ 9.80
JONESVILLE POST OFFICE 902 First Street Jonesville, LA 71343	09/30/2015	Postage	\$ 147.00
KELLY POST OFFICE 3401 Hwy506 W Kelly, LA 71441	10/08/2015	Eddy postage	\$ 52.89
LARRY'S ONE STOP 1404 Fourth St. Jonesville, LA 71343	10/09/2015	Gasoline	\$ 76.98
3. SUBTOTAL (optional)			\$948.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LARRY'S ONE STOP 1404 Fourth St. Jonesville, LA 71343	09/18/2015	Gasoline	\$ 47.27
LARRY'S ONE STOP 1404 Fourth St. Jonesville, LA 71343	09/05/2015	Gasoline	\$ 77.53
LASALLE PRINTING P.O. Box 770 Jena, LA 71343	10/09/2015	Printing EDDM labels	\$ 48.23
SANDY LAKE EXPRESS MART 1522 Hwy 126 Jonesville, LA 71343	10/07/2015	Gasoline	\$ 55.00
SHORT STOP 802 Chisum St. Sicily Island, LA 71368	09/23/2015	Gasoline	\$ 68.43
SIGNS BY JERRY 2003 4th Street Jonesville, LA 71343	10/02/2015	Campaign signs	\$ 550.00
THE JENA TIMES 1509 North 3rd Jena, LA 71342	10/08/2015	Newspaper ad	\$ 96.00
THE JENA TIMES 1509 North 3rd Jena, LA 71342	09/10/2015	Newspaper ad	\$ 150.00
3. SUBTOTAL (optional)			\$1,092.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINNSBORO POST OFFICE 3900 Front Street Innsboro, LA 71295	10/09/2015	EDDM postage	\$ 492.27
3. SUBTOTAL (optional)			\$492.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,283.02

Form 102, Rev. 3/98, Page Rev. 3/98